



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603961320
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$25.08
TOTAL DUE \$25.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33726131 Contract title: PM for Goblin SAX Client: Dan Vu > Goblin Sax Amount: \$250.83 USD x 10% = \$25.08 USD Notes: Invoice from Upwork for T603961191	25.08
TOTAL AMOUNT:	\$25.08